

CONTRACT AWARD SHEET Internal Services Department Procurement Management Services

Bid No. 6002-1/21
Award Sheet

PURCHASING OPERATIONS DIVISION

BID NO.: 6002-1/21 PREVIOUS BID NO.: 6002-4/11-4

TITLE: ELECTRONIC IMAGING SERVICES - PREQUAL

CURRENT CONTRACT PERIOD: 06/01/2011 through 05/31/2016

Total # of OTRs: 1

MODIFICATION HISTORY

Bid No.	6002-1/21	Award Sheet	
	DPM Note	<u>es</u>	
	APPLICABLE ORD	<u>INANCES</u>	
LIVING WAGE: Yes	UAP: Yes	IG: No	_
OTHER APPLICABLE ORDINANCES:			
CONTRACT AWARD INFORMATION:			
No Local Preference No Small Business Enterprise (SBE)	Micro Enterprise PTP Funds	Full Federal Funding Partial Federal Funding	No Performance Bond No Insurance
Miscellaneous:	TTT T WHAD	r uruur r vuviur r unumg	<u>INO</u>
REQUISITION	NO.:		
PROCUREMENT AGENT: CROCK	ETT, SHERRY		
	X: 305 375-4407	EMAIL: CROCKET	@MIAMIDADE.GOV

Bid No. 6002-1/21 Award Sheet

VENDOR NAME: LEXPRINT LLC

DBA:

FEIN: 010881737 SUFFIX: 01 33155

STREET: 4255 SW 72ND AVE CITY:MIAMI ST: FL ZIP:

FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: 1%30NET30 TOLL PHONE:

<u>VENDOR INFORMATION:</u>

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

Name RACIEL CHIROLDE	Phone1	Phone2	Fax	Email Address
RACIEL CHIROLDE	305-661-2424	-	305-663-8788	RACIEL@LEXPRINTUSA.COM

VENDOR NAME: BC PHOTOGRAPHY INC

DBA:

FEIN: 030608207 SUFFIX: 01 33149

STREET: 311 REDWOOD LANE CITY: KEY BISCAYNE ST: FL ZIP:

FOB TERMS: DEST-P

PAYMENT TERMS: 2%05NET30 TOLL PHONE: -

<u>VENDOR INFORMATION:</u>

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

DELIVERY:

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
BOB COOK	305-733-1945	-	-	COOKBOB@MAC.COM

	Bid No. 600	2-1/21	Awar	d Sheet	
VENDOR NAME:	QUADCO PRINTING &	SIGNS INC			
DBA:					
FEIN: 270309840	SUFFIX :	01			33172
STREET: 2272 NW 87	AVENUE	C	CITY:MIAMI		ST: FL ZIP:
FOB TERMS: DEST-				DELIVERY:	
PAYMENT TERMS:	2%10NET30			TOLL PHONE	E: 800-656-0203
VENDOR INFORMATION:	CERTIFIED VEND	∩ P		ASSIGNED MEA	CHEC
Local Vendor:	SBE	OK	Set Aside	ASSIGNED MEA	
Local vendor.	Micro Ent.	Se	lection Factor	Goal	ici.
	Other:	50	icction i actor		or Record Verified?
	*******	*****	******	*****	
Vendor Contacts:					
vendor Contacts:					
Name	Phone1	Phone2	Fax	Email Ad	ldress
JORGE QUADRENY	305-514-0055	800-656-0203	305-514-0077	JORGE@QI	UADCOONLINE.COM
		ITEMS AW	ARDED Section:		
Details: 6002-1/21		IIEMS AWA	AKDED Section.		
Details: 0002-1/21					
PRE-QUALIFIED VE	NDORS FOR ELECTR	ONIC IMAG	ING SERVICES		
Item # Description				Qty	Unit Price
ttem# Description				<u>Qty</u>	Omt Trice
		End of ITEMS	S AWARDED Section	<u>on</u>	
		AWADDI	NEODMATION C	ation	
		AWARDI	NFORMATION Se	ection	
BCC Award:	DPM A	ward: No			
BCC Award. BCC Date:	DPM D		8/2011		
DCC Date.	DI WI D	110. 04/20	U/ # U I I		
Contract Amount:	\$ 323,750.00				
	·				
Additional Items Allowe	d:		Ag	enda Item No.:	

Special Conditions:

BPO INFORMATION Section:

Commodity ID Commodity Name 966-91 TYPESETTING WITH MODEM CAPABILITY Department Department Allocation GI \$15,000.00 ME \$7,500.00 MT \$250,000.00 PE02**** \$15,000.00 SP \$3,750.00 ABCW1100542 Commodity ID Commodity ID Commodity Name 966-91 TYPESETTING WITH MODEM CAPABILITY Department Department Allocation	ABCW1100541		
Department Department Allocation GI \$15,000.00 GS \$25,000.00 ME \$7,500.00 MT \$250,000.00 PE02**** \$15,000.00 SP \$3,750.00 ABCW1100542 Commodity ID Commodity ID Commodity Name 966-91 TYPESETTING WITH MODEM CAPABILITY Department Department Allocation	Commodity ID	Commodity Name	
GI \$15,000.00 GS \$25,000.00 ME \$7,500.00 MT \$250,000.00 PE02**** \$15,000.00 SP \$3,750.00 ABCW1100542 Commodity ID Commodity Name 966-91 TYPESETTING WITH MODEM CAPABILITY Department Department Allocation	966-91	TYPESETTING WITH MODEM CAPABILITY	
S \$25,000.00	Department	Department Allocation	
ME \$7,500.00 MT \$250,000.00 PE02**** \$15,000.00 SP \$3,750.00 ABCW1100542 Commodity ID Commodity Name 966-91 TYPESETTING WITH MODEM CAPABILITY Department Department Allocation	GI	\$15,000.00	
MT \$250,000.00 PE02**** \$15,000.00 SP \$3,750.00 ABCW1100542 Commodity ID Commodity Name 966-91 TYPESETTING WITH MODEM CAPABILITY Department Department Allocation	GS	\$25,000.00	
S15,000.00	ME	\$7,500.00	
SP \$3,750.00 ABCW1100542 Commodity ID Commodity Name 966-91 TYPESETTING WITH MODEM CAPABILITY Department Department Allocation	MT	\$250,000.00	
ABCW1100542 Commodity ID Commodity Name 966-91 TYPESETTING WITH MODEM CAPABILITY Department Department Allocation	PE02****	\$15,000.00	
Commodity ID Commodity Name 966-91 TYPESETTING WITH MODEM CAPABILITY	SP	\$3,750.00	
966-91 TYPESETTING WITH MODEM CAPABILITY Department Department Allocation	ABCW1100542		
Department Department Allocation	Commodity ID	Commodity Name	
	966-91	TYPESETTING WITH MODEM CAPABILITY	
	Department	Department Allocation	
[HD	HD	\$7,500.00	

End of BPO Information Section